

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CALVIN THOMPSON

Debtor(s)

Case No. 15-10366

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2015.
- 2) The plan was confirmed on 07/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/22/2015.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,744.09
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,744.09

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$529.87
Court Costs \$0.00
Trustee Expenses & Compensation \$104.55
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$634.42

Attorney fees paid and disclosed by debtor: \$372.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	15,150.00	23,037.56	23,537.56	1,259.63	196.38
ALLY FINANCIAL	Unsecured	7,623.00	0.00	0.00	0.00	0.00
Arc	Unsecured	54.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	43.00	NA	NA	0.00	0.00
Calvary Portfolio Services	Unsecured	998.57	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	144.00	258.80	258.80	0.00	0.00
Chase Auto	Unsecured	0.00	NA	NA	0.00	0.00
Cmre Financial Services Inc	Unsecured	55.86	NA	NA	0.00	0.00
Cmre Financial Services Inc	Unsecured	234.66	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	180.00	NA	NA	0.00	0.00
CTech Collections	Unsecured	67.46	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	1,126.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	1,125.67	NA	NA	0.00	0.00
GATEWAY ONE LENDING & FINANC	Secured	7,900.00	12,071.63	7,900.00	588.68	64.98
GATEWAY ONE LENDING & FINANC	Unsecured	4,015.00	0.00	4,171.63	0.00	0.00
Hinsdale Orthopaedics	Unsecured	265.18	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	565.00	890.47	890.47	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	605.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	55.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	107.50	NA	NA	0.00	0.00
LOCAL 734 WELFARE FUND PENSION	Unsecured	2,792.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	108.76	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	452.00	514.07	514.07	0.00	0.00
NCO FINANCIAL SYSTEM	Unsecured	286.70	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	86.70	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	64.10	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,022.94	1,022.94	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	500.00	NA	NA	0.00	0.00
WESTLAKE HOSPITAL	Unsecured	55.86	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WESTLAKE HOSPITAL	Unsecured	1,156.00	NA	NA	0.00	0.00
WESTLAKE HOSPITAL	Unsecured	92.49	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$31,437.56	\$1,848.31	\$261.36
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$31,437.56	\$1,848.31	\$261.36
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,857.91	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$634.42</u>	
Disbursements to Creditors	<u>\$2,109.67</u>	
TOTAL DISBURSEMENTS :		<u>\$2,744.09</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.